

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 20-11689 / CMG**

Jose Ramon Rodriguez

Petition Filed Date: 01/31/2020  
341 Hearing Date: 02/27/2020  
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 02/02/2021  | \$867.00 | 74153460  | 03/01/2021 | \$867.00 | 74811480  | 03/29/2021 | \$867.00 | 75541020  |
| 05/03/2021  | \$867.00 | 76372170  | 06/01/2021 | \$867.00 | 77028900  | 07/06/2021 | \$867.00 | 77875960  |
| 08/02/2021  | \$867.00 | 78459400  | 08/30/2021 | \$867.00 | 79074760  | 10/04/2021 | \$867.00 | 79880240  |
| 11/01/2021  | \$867.00 | 80475220  | 12/06/2021 | \$867.00 | 81268050  | 01/03/2022 | \$867.00 | 81779140  |
| 01/31/2022  | \$867.00 | 82439150  |            |          |           |            |          |           |
| <b>Total Receipts for the Period: \$11,271.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,241.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                         |              |             |             |
|---------------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name   | Class                   | Claim Amount | Amount Paid | Balance Due |
| 0                               | Jose Ramon Rodriguez                                      | Debtor Refund           | \$0.00       | \$0.00      | \$0.00      |
| 0                               | Paola D. Vera, Esq.<br>»» ATTY DISCLOSURE                 | Attorney Fees           | \$0.00       | \$0.00      | \$0.00      |
| 1                               | SHEFFIELD FINANCIAL<br>»» 2019 SUZUKI SUPERMOTO           | Debt Secured by Vehicle | \$0.00       | \$0.00      | \$0.00      |
| 2                               | TD RETAIL CARD SERVICES<br>»» RAYMOUR & FLANIGAN          | Secured Creditors       | \$0.00       | \$0.00      | \$0.00      |
| 3                               | JPMORGAN CHASE BANK, NA                                   | Unsecured Creditors     | \$5,653.92   | \$734.13    | \$4,919.79  |
| 4                               | QUICKEN LOANS INC<br>»» P/662 ELIZABETH ST/1ST MTG        | Mortgage Arrears        | \$232.15     | \$232.15    | \$0.00      |
| 5                               | NISSAN MOTOR ACCEPTANCE CORP<br>»» 2017 NISSAN PATHFINDER | Debt Secured by Vehicle | \$0.00       | \$0.00      | \$0.00      |
| 6                               | ROCKLOANS MARKETPLACE, LLC<br>»» CROSS RIVER BANK         | Unsecured Creditors     | \$13,198.77  | \$1,713.79  | \$11,484.98 |
| 7                               | EMERGENCY PHYSICIANS ASSOCIATES N. JERS                   | Unsecured Creditors     | \$869.00     | \$107.78    | \$761.22    |
| 8                               | BANK OF AMERICA   | Unsecured Creditors     | \$12,168.14  | \$1,579.97  | \$10,588.17 |
| 9                               | BANK OF AMERICA   | Unsecured Creditors     | \$24,164.58  | \$3,137.64  | \$21,026.94 |
| 10                              | LVNV FUNDING LLC<br>»» CITIBANK                           | Unsecured Creditors     | \$27,044.17  | \$3,511.53  | \$23,532.64 |
| 11                              | LVNV FUNDING LLC<br>»» CITIBANK                           | Unsecured Creditors     | \$11,419.96  | \$1,482.82  | \$9,937.14  |
| 12                              | JEFFERSON CAPITAL SYSTEMS, LLC<br>»» SYNCHRONY/GOOGLE     | Unsecured Creditors     | \$388.00     | \$48.13     | \$339.87    |
| 13                              | HSBC BANK USA, NA   | Unsecured Creditors     | \$4,061.62   | \$527.37    | \$3,534.25  |

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|    |   |                     |             |            |             |
|----|---|---------------------|-------------|------------|-------------|
| 14 | JEFFERSON CAPITAL SYSTEMS, LLC<br>»» SYNCHRONY/LOWES    | Unsecured Creditors | \$8,490.90  | \$1,102.50 | \$7,388.40  |
| 15 | PORTFOLIO RECOVERY ASSOCIATES<br>»» CITIBANK/HOME DEPOT | Unsecured Creditors | \$2,334.81  | \$289.60   | \$2,045.21  |
| 16 | SYNCHRONY BANK<br>»» PAYPAL CREDIT                      | Unsecured Creditors | \$4,616.38  | \$599.41   | \$4,016.97  |
| 17 | SYNCHRONY BANK<br>»» DISCOUNT TIRE                      | Unsecured Creditors | \$918.18    | \$113.88   | \$804.30    |
| 18 | PORTFOLIO RECOVERY ASSOCIATES<br>»» BARCLAYS/JET BLUE   | Unsecured Creditors | \$21,298.64 | \$2,765.51 | \$18,533.13 |

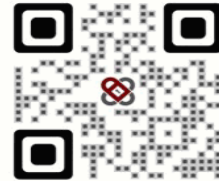
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

|                  |             |                          |                |
|------------------|-------------|--------------------------|----------------|
| Total Receipts:  | \$21,241.00 | Plan Balance:            | \$30,345.00 ** |
| Paid to Claims:  | \$17,946.21 | Current Monthly Payment: | \$867.00       |
| Paid to Trustee: | \$1,680.24  | Arrearages:              | \$0.00         |
| Funds on Hand:   | \$1,614.55  | Total Plan Base:         | \$51,586.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**